

Ohio Republican State Central and Executive Committee C00162339
(10/1/-6-10/18/06) Pre-General Report

I have reviewed your letter and following is my response.

1) Line 17 State of Ohio

These monies are the proceeds of the state tax check-off program and have been ruled to be considered federal dollars.

2) Line 30(b) Schedule B

Entries for absentee ballot printing/postage, county party phonebank internet should have been disclosed on Line 21b as this was party victory expenses. However these disbursements were the party's portion of the expense they were generic GOTV expenses and did not promote, support, attack or oppose any candidate. The expenditures for non-allocable postage were posted to the report correctly. It was for federal election activity as it relates to volunteer mail for a candidate. The expenses do meet the conditions of exempt activity. We have documented records that the mail was handled and sent out by volunteers. Each disbursement did disclose the candidate the disbursement was for.

3) Clarification for advance staff expenses

These expense were for our victory staff to set-up for victory events and were not incurred for a candidate.

Should you have any further questions please contact me.

Sincerely,
Terri Matthews
Controller
